

June 18, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for Oakdale Dr.
Concrete Pavement Replacement.

Contract No. 3872

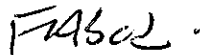
8/5/2014

\$ 358,190.00

Item No	Quantity	Description	Cost	Per Unit	Amount
1	4,000	Lin. Ft. of Sawcutting	@ \$2.10	Lin. Ft.	\$8,400.00
2	0	Tons of 1¼-Inch Dense Aggregate	@ \$20.00	Ton	\$0.00
3	0	Tons of 1¼-Inch Crushed Stone Backfill (Includes Undercut)	@ \$10.00	Ton	\$0.00
4	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@ \$10.00	Ton	\$0.00
5	0	Sq. Yds. of Geotextile Fabric, Type SAS	@ \$5.00	Sq. Yd.	\$0.00
6	1	Traffic Control	@ \$25,000.00	Lump Sum	\$25,000.00
7	2,600	Sq. Ft. of Walk and Approach Removal	@ \$1.00	Sq. Ft.	\$2,600.00
8	700	Lin. Ft. of Concrete Curb and Gutter Removal and Replacement	@ \$4.00	Lin. Ft.	\$2,800.00
9	2,600	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	@ \$4.00	Sq. Ft.	\$10,400.00
10	112	Sq. Ft. of Detectable Warning Surface	@ \$40.00	Sq. Ft.	\$4,480.00
11	1,000	Sq. Yds. of 8-Inch Concrete Pavement Patching	@ \$38.00	Sq. Yd.	\$38,000.00
12	6,200	Sq. Yds. of Concrete Pavement Replacement	@ \$34.00	Sq. Yd.	\$210,800.00
13	1,300	No. 6 Drilled Tie Bars	@ \$5.00	Each	\$6,500.00
14	1,800	1 ¼ - Inch Dowel Bars	@ \$10.00	Each	\$18,000.00
15	0	Extra Bags of Cement for High-Early-Strength Concrete	@ \$20.00	Each	\$0.00
16	0	Sq. Yds. of Topsoil and Sod	@ \$14.00	Sq. Yd.	\$0.00
17	0	Lin. Ft. of Silt Fence, Delivered, Installed and Maintained	@ \$5.00	Lin. Ft.	\$0.00
18	0	Straw Bales Delivered, Installed and Maintained	@ \$5.00	Each	\$0.00
19	0	Filter Fabric Inlet Protection	@ \$50.00	Each	\$0.00
		Subtotal			<u>\$326,980.00</u>
		Less Retainage			<u>\$8,900.00</u>
		Total			<u>\$318,080.00</u>
		Less Amount Previous Paid			<u>\$139,213.00</u>
		Total Amount Due			<u>\$178,867.00</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$178,867.00 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.
Director of Public Works